

Trustee's Final Report

Case Number: 07-73012

In Re: VICKIE L. CESNA
6362 CEDAR POINT DRIVE
LOVES PARK, IL 61111

SSN-xxx-xx-2496

Case filed on:
12/12/2007
Plan Confirmed on:
4/4/2008

D Dismissed

Total funds received and disbursed pursuant to the plan: \$5,425.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	BRIAN A. HART	3,500.00	3,500.00	3,000.00	0.00
	Total Legal	3,500.00	3,500.00	3,000.00	0.00
010	BAKER, MILLER, MARKOFF & KRASNY	0.00	0.00	0.00	0.00
013	BLATT HASENMILLER LEIBSKER & MOORE	0.00	0.00	0.00	0.00
019	CODILIS & ASSOCIATES, P.C.	0.00	0.00	0.00	0.00
025	LYON & SILVESTRI	0.00	0.00	0.00	0.00
030	VERIZON	0.00	0.00	0.00	0.00
032	WFFINANCE	0.00	0.00	0.00	0.00
034	WOLPOFF & ABRAMSON, LLP	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
004	INTERNAL REVENUE SERVICE	3,893.17	3,893.17	0.00	0.00
	Total Priority	3,893.17	3,893.17	0.00	0.00
999	VICKIE L. CESNA	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	BLACKHAWK BANK	10,625.47	0.00	0.00	0.00
002	ILLINOIS TITLE LOANS, INC	1,178.82	350.00	150.75	22.33
003	US BANK HOME MORTG COLLECTION SPECIALIST	36,896.17	36,896.17	1,817.00	0.00
	Total Secured	48,700.46	37,246.17	1,967.75	22.33
002	ILLINOIS TITLE LOANS, INC	0.00	828.82	0.00	0.00
004	INTERNAL REVENUE SERVICE	139.52	139.52	0.00	0.00
005	AFSCI	0.00	0.00	0.00	0.00
006	ALLIED BUSINESS ACCOUNTS, INC.	0.00	0.00	0.00	0.00
007	AMEX	0.00	0.00	0.00	0.00
008	ARROW FINANCIAL SERVICES	0.00	0.00	0.00	0.00
009	ASPIRE / CT & T	0.00	0.00	0.00	0.00
011	BENEFICIAL / HFC	0.00	0.00	0.00	0.00
012	BERGNERS	0.00	0.00	0.00	0.00
014	BP / CITI	0.00	0.00	0.00	0.00
015	CAPITAL ONE	0.00	0.00	0.00	0.00
016	CBUSASEARS	0.00	0.00	0.00	0.00
017	CHASE	0.00	0.00	0.00	0.00
018	PORTFOLIO RECOVERY ASSOCIATES	985.26	985.26	0.00	0.00
020	CREDITORS PROTECTION SVC	0.00	0.00	0.00	0.00
021	DISCOVER CARD	0.00	0.00	0.00	0.00
022	DFS SERVICES LLC	6,452.91	6,452.91	0.00	0.00
023	ROUNDUP FUNDING LLC	551.95	551.95	0.00	0.00
024	HOME DEPOT CREDIT CARD SERVICES	0.00	0.00	0.00	0.00
026	VERIZON WIRELESS	676.65	676.65	0.00	0.00
027	JEFFERSON CAPITAL SYSTEMS, LLC	1,006.90	1,006.90	0.00	0.00
028	TARGET NATIONAL BANK	0.00	0.00	0.00	0.00
029	TNB - VISA	0.00	0.00	0.00	0.00
031	WORLD FINANCIAL NETWORK NATIONAL BANK	1,206.68	0.00	0.00	0.00
033	VATIV RECOVERY SOLUTIONS LLC	9,466.11	9,466.11	0.00	0.00
035	EMIL CESNA	0.00	0.00	0.00	0.00
036	ECAST SETTLEMENT CORPORATION	527.25	527.25	0.00	0.00
037	PORTFOLIO RECOVERY ASSOCIATES	1,124.72	1,124.72	0.00	0.00
	Total Unsecured	22,137.95	21,760.09	0.00	0.00
	Grand Total:	78,231.58	66,399.43	4,967.75	22.33

Total Paid Claimant: \$4,990.08
Trustee Allowance: \$434.92
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/30/2008

By /s/Heather M. Fagan